

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2011-12-LOC for **Rs.10,07,75,000/- (Rupees Ten Cores Seven Lakhs and Seventy Five Thousand only)** towards 1st Quarter under PLAN to the C.E., Polavaram, Dowlaiswaram / Commnr., R&R –Orders –Issued.

FINANCE (EXPR. PW) DEPARTMENT

G.O.Rt.No. 1583

Dated:25-04-2011.
Read the following:

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.
2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.
3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006
4.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-03-2011.
5.G.O.Ms.No.62 Finance (BG.I) Dept., Dt.15-04-2011.
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ORDER:

In pursuance of the orders issued in the references read above, the Chief Engineer, Polavaram / Commissioner, R&R, is hereby authorized to release LOC for an amount of **Rs.10,07,75,000/- (Rupees Ten Cores Seven Lakhs and Seventy Five Thousand only)** towards 1st Quarter under PLAN from the B.E. Provision 2011-12 under the following:

PLAN					(Rupees in Lakhs)					
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		4701 COL on Medium Irrigation – 03 Commercial – MH.205 Suram Palem Project – GH.11 NSP								
		SH(26) D&A – 530/531 OE	8.00	---	8.00	---	2.00	6.00	LOC	Concerned DDO
		SH(27) C&D – 530/531 OE	17.00	---	17.00	---	4.25	12.75	LOC	Concerned DDO
		4701 COL on Medium Irrigation – 03 Commercial – MH.209 Kovvada Kalava Project – GH.11 NSP								
		SH(26) D&A – 530/531 OE	10.00	---	10.00	---	2.50	7.50	LOC	Concerned DDO
		SH(27) C&D – 530/531 OE	90.00	---	90.00	---	22.50	67.50	LOC	Concerned DDO
		SH(27) C&D – 530/532 Lands	6.00	---	6.00	---	1.50	4.50	LOC	Concerned DDO
		4701 COL on Medium Irrigation – 03 Commercial – MH.212 Bhupathi Palem Reservoir – GH.11 NSP								
		SH(26) D&A – 530/531 OE	1150.00	---	1150.00	---	287.50	862.50	LOC	Concerned DDO
		SH(26) D&A – 530/532 Lands	100.00	---	100.00	---	25.00	75.00	LOC	Concerned DDO
		SH(27) C&D – 530/531 OE	690.00	---	690.00	---	172.50	517.50	LOC	Concerned DDO
		SH(27) C&D – 530/532 Lands	200.00	---	200.00	---	50.00	150.00	LOC	Concerned DDO
		SH(49) C&D – 500/501 Compensation	76.00	---	76.00	---	19.00	57.00	LOC	Concerned DDO
		SH(50) SCP – 530/531 OE	486.00	---	486.00	---	121.50	364.50	LOC	Concerned DDO
		SH(51) TSP – 530/531 OE	198.00	---	198.00	---	49.50	148.50	LOC	Concerned DDO

		4701 COL on Medium Irrigation – 03 Commercial – MH. 240 Musurumalli Reservoir – GH.11 NSP								
		SH(27) C&D – 530/531 OE	100.00	---	100.00	---	25.00	75.00	LOC	Concerned DDO
		SH(49) C&D – 500/501 Compensation	100.00	---	100.00	---	25.00	75.00	LOC	Concerned DDO
		SH(51) TSP – 530/531 OE	700.00	---	700.00	---	175.00	525.00	LOC	Concerned DDO
		SH(51) TSP – 530/532 Lands	100.00	---	100.00	---	25.00	75.00	LOC	Concerned DDO
		TOTAL			4031.00		1007.75			

The Chief Engineer (Projects), Polavaram, Dowlaiswaram / Commissioner, R&R, and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU
SECRETARY TO GOVERNMENT (W&P)

To,
The Chief Engineer (Projects), Polavaram, Dowlaiswaram.
The Commissioner, R&R, Hyderabad.
The Engineer-in-Chief (Irr. Wing), Hyderabad.
The Director of Works and Accounts, Hyderabad.
The I&CAD Dept., Secretariat, Hyderabad.
The Finance (BG) Dept./Computer Cell
The DFA &E.O.DS to Govt. (W&P).
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.